

M e m o r a n d u m

Date: August 18, 2010

To: Fleet Operations Section

Attention: Captain W. A. Peters

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of Inspector General

File No.: 010.13424.11626.010

Subject: 2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Fleet Operations Section was conducted on April 27, 2010. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that departmental inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of property, including vehicles and weapons, was completed by the Property Inspector (PI) on May 3 – 25, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 2760 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 62 items when rounded up to the next whole number (d).

Safety, Service, and Security

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	221	8.01%	4.81	5
Telecommunications	2468	89.42%	53.65	54
Fleet	69	2.50%	1.50	2
Weapons	2	0.07%	0.04	1
Total	2,760			62

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 45 of the 62 items were located. Five items were transferred out of the command. Four items were not located at the command, and were previously documented on a CHP 51, CHP Memorandum. Eight items, mobile radios and control heads, could not be located at the command. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 18 of the 18 items reconciled. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate the discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspector General through your respective Division by October 19, 2010.

In accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the California Highway Patrol's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Fleet Operations Section
Page 3
August 18, 2010

The Office of Inspector General would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.


E. SANCHEZ, Captain
Interim Inspector General

Attachments

cc: Office of Assistant Commissioner, Staff
Administrative Services Division
Fiscal Management Section
Telecommunications Section
Office of Inspector General, Audits Unit

ATTACHMENT A

**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDITS UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Fleet Operations Section (074)
May 3, 2010**

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Electric Utility Vehicle	S414				X		CHP 266, 4-14-10, to 076
Mobile Radio	R336840				X		CHP 57, 2-12-10, to 650
Mobile Radio	R40638	X					
Mobile Radio	R41683	X					
Mobile Radio	R42541	X					See CHP 51, 4-9-10
Mobile Radio	R42782				X		CHP 57, 6-5-09, to 360
Mobile Repeater	R45608				X		CHP 57, 7-10-09, to 340
Motorcycle Radio	R47762	X					
Scanner	R49958	X					See CHP 51
Mobile Radio	R53187	X					
C.B. Radio	R53618	X					See CHP 51
Scanner	R53992				X		CHP 266, 5-3-10, to 047T

**CALIFORNIA HIGHWAY PATROL
OFFICE OF INSPECTOR GENERAL, AUDITS UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
Fleet Operations Section (074)
May 3, 2010**

ATTACHMENT A

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
Control Head-Motorcycle	R59965	X					
Control Head-Motorcycle	R60017	X					
Control Head-Mobile	R75911	X					
Control Head-Mobile	R77078	X					See CHP 51
Control Head- Mobile	R80243	X					

ATTACHMENT B

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY INSPECTION REPORT
Fleet Operations Section (074)**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT								
1 121089	PRINTER	MX04I1T056	X					
2 146752	SCANNER, NGS FORD MASTER KIT	0506-54959SK	X					
3 158469	POWER STRIP 9500 RSL WIRE PROCESSING MACHINE	3390-2008	X					
4 S414	ELECTRIC UTILITY VEHICLE	180150				X		CHP 266, 4-14-10, to 076
5 T454	TRAILER MOTORCYCLE	02LHNT10067232009	X					
EQUIPMENT TO INVENTORY LIST								
1 121083	PRINTER	MX04I1T055	X					
2 141271	PRINTER	JPGGL02710	X					
3 143059	PRINTER	CNGXG13141	X					
4 143576	COMPUTER	2UB54608X6	X					
5 158182	FASCIMILE PLAIN PAPER	U60302M7K112269	X					
6 165053	COMPUTER	MXL8340KHY	X					
7 165078	COMPUTER	MXL8340KNZ	X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Fleet Operations Section (074)

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT										
1	R333447 Mobile Radio			A9301395	X					
2	R333723 Mobile Radio			A9300997	X					
3	R336277 SCANNER			003565	X					
4	R336840 Mobile Repeater			7600159		X				CHP 57, 2-12-10, to 650
5	R337111 Mobile Repeater			7600430	X					
6	R40638 Mobile Radio					X				
7	R40718 Mobile Radio			9523582	X					
8	R41683 Mobile Radio			9540588		X				
9	R42087 Mobile Radio			9541011	X					
10	R42541 Mobile Radio	Unkn-074	Per 00 Inv	9541432		X				CHP 51, 4-9-10
11	R42782 Mobile Radio			9541086				X		CHP 57, 6-5-09, to 360
12	R44635 Mobile Repeater			7552875	X					
13	R45137 Mobile Repeater			7625771	X					
14	R45502 Mobile Repeater			7628825	X					
15	R45608 Mobile Repeater			7639613				X		CHP 57, 07-10-09, to 340
16	R45736 Mobile Repeater		340 AA1-09	7741439	X					
17	R46030 Mobile Repeater				X					
18	R47117 Mobile Repeater	1239705			X					
19	R47315 Mobile Repeater			7783497	X					
20	R47417 Mobile Repeater				X					
21	R47762 Motorcycle Radio	M9246		9544087		X				
22	R48050 Motorcycle Radio	M9059			X					
23	R48090 Motorcycle Radio			9544459	X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Fleet Operations Section (074)

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	MISC.	SERIAL #	Y	N	A	T	C	OTHER
24	R49944 Scanner	UnknPer03	was-074	5001018	X					
25	R49958 Scanner			5001121		X				See CHP 51
26	R51203 Scanner		340 AAI-09	95005328	X					
27	R5183 Motorcycle - Repeater	DEFECTIVE		T00183	X					
28	R53187 Mobile Radio			9544505		X				
29	R53618 Citizen Band Radio			45013503		X				See CHP 51
30	R53992 Scanner			45007031				X		CHP 266, 5-3-10, to 047T
31	R5505 Motorcycle - Repeater			T00505	X					
32	R58127 Mobile Radio			9935208	X					
33	R58366 Mobile Radio			9934830	X					
34	R59965 Control Head - Motorcycle					X				
35	R60017 Control Head - Motorcycle					X				
36	R75911 Control Head - Mobile					X				
37	R77078 Control Head - Mobile					X				See CHP 51
38	R77923 Control Head - Mobile				X					
39	R78970 Control Head - Mobile				X					
40	R79770 Scanner			95000958	X					
41	R80243 Control Head - Mobile					X				
42	R80358 Control Head - Mobile				X					
43	R80938 Scanner			95000813	X					
44	R82317 Mobile Repeater			734203	X					
45	R82807 Control Head - Mobile				X					
46	R84349 Control Head - Mobile				X					
47	R87966 Control Head - Mobile				X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
Fleet Operations Section (074)

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	MISC.	SERIAL #	Y	N	A	T	C	OTHER
48	R94124	Scanner		320Z44003033	X					
49	R97240	Control Head - Mobile			X					
50	R97265	Control Head - Mobile			X					
51	R97590	Citizen Band Radio		54022634	X					
52	R98271	Control Head - Motorcycle	DEFECTIVE		X					
53	R99404	Citizen Band Radio			X					
54	R99473	Citizen Band Radio			X					
EQUIPMENT TO INVENTORY LIST										
1	R41137	Mobile Radio		9523841	X					
2	R41203	Mobile Radio		9523172	X					
3	R41330	Mobile Radio		9540674	X					
4	R41774	Mobile Radio		9540423	X					
5	R42542	Mobile Radio		9541319	X					
6	R42882	Mobile Radio		9541628	X					
7	R44104	Mobile Radio		9542867	X					
8	R44124	Mobile Radio		9542664	X					
9	R44131	Mobile Radio		9543305	X					
10	R49524	Mobile Radio			X					
11	R50011	Scanner		5000868	X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT D

COMMAND	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL
074	1161310	1161310 1	USED CAR RUN OUT SACRAMENTO	2003	FOR	CRNVIC
07	1189393	1189393 2	USED CAR RUN OUT SACRAMENTO	2004	FOR	CRNVIC
074	1189645	1189645 3	USED CAR RUN OUT SACRAMENTO	2004	FOR	CRNVIC
074	1204479	1204479 4	USED CAR RUN OUT SACRAMENTO	2005	FOR	CRNVIC
074	1204750	Y 1204750 5	USED CAR RUN OUT SACRAMENTO	2005	FOR	CRNVIC
074	1204830	1204830 6	USED CAR RUN OUT SACRAMENTO	2005	FOR	CRNVIC
074	1239553	Y 1239553 7	USED CAR RUN OUT SACRAMENTO	2006	FOR	CRNVIC
074	1239657	1239657 8	USED CAR RUN OUT SACRAMENTO	2006	FOR	CRNVIC
074	1239691	1239691 9	USED CAR RUN OUT SACRAMENTO	2006	FOR	CRNVIC
074	1239767	1239767 10	USED CAR RUN OUT SACRAMENTO	2006	FOR	CRNVIC
074	1239980	1239980 11	USED CAR RUN OUT SACRAMENTO	2006	FOR	CRNVIC
074	1239987	1239987 12	USED CAR RUN OUT SACRAMENTO	2006	FOR	CRNVIC
074	1240012	1240012 13	USED CAR RUN OUT SACRAMENTO	2006	FOR	CRNVIC
074	1240077	1240077 14	USED CAR RUN OUT SACRAMENTO	2006	FOR	CRNVIC
074	1240140	1240140 15	USED CAR RUN OUT SACRAMENTO	2007	FOR	CRNVIC
074	1240231	1240231 16	USED CAR RUN OUT SACRAMENTO	2007	FOR	CRNVIC
074	1247972	6FWB647 17	COMMANDER VEHICLES	2008	DOD	CHARGER
074	1247978	1247978 18	USED CAR RUN OUT SACRAMENTO	2008	FOR	CRNVIC
074	C1466P	E877695 19	POOL	1993	DOD	PU
074	C1563C	E877747 20	TOWING VEHICLES	1994	GMC	CAB-CHS
074	C1653P	E903055 21	POOL	1995	GMC	PU
074	C2119E	1051486 22	POOL	2000	GMC	MINIVAN
074	C2184P	6D66036 23	USED CAR RUN OUT SACRAMENTO	2001	DOD	PU
074	C2460P	6W18298 24	USED CAR RUN OUT SACRAMENTO	2002	CHE	PUEXCAB
074	C2678E	1171689 25	POOL	2004	FOR	VAN
074	C2852E	1222074 26	ALL TERRAIN MARKED	2007	CHE	TAHOE
074	C2853E	1222093 27	ALL TERRAIN MARKED	2007	CHE	TAHOE
074	C2854E	1222094 28	ALL TERRAIN MARKED	2007	CHE	TAHOE
074	C2856E	1222096 29	ALL TERRAIN MARKED	2007	CHE	TAHOE
074	C2857E	1222097 30	ALL TERRAIN MARKED	2007	CHE	TAHOE
074	C2858E	1222098 31	ALL TERRAIN MARKED	2007	CHE	TAHOE
074	C2859E	1222099 32	ALL TERRAIN MARKED	2007	CHE	TAHOE
074	D1521	1111626 33	USED CAR PENDING REASSIGNMENT	2001	TOY	UNK
074	D1528	4VDD519 34	POOL	2002	CHE	IMPALA
074	D1667	1283495 35	POOL	2008	HON	CIVIC
074	S350	1148133 36	SPECIAL VEHICLES	2002	FOR	THINK
074	S357	1118649 37	SPECIAL VEHICLES	2002	FOR	THINK

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

COMMAND	EQUIPMENT ID	LICENSE	DESCRIPTION	YEAR	MAKE	MODEL
074	S359	1148235	38 SPECIAL VEHICLES	2002	FOR	THINK
074	S363	1148237	39 SPECIAL VEHICLES	2002	FOR	THINK
074	S369	1148426	40 SPECIAL VEHICLES	2002	FOR	THINK
07	Z-BMW 074		41 UNKNOWN - TO BE ASSIGNED	1998	BMW	R1100RT
074	Z00BMWRT1100		42 UNKNOWN - TO BE ASSIGNED	2000	BMW	R1100RT
074	Z00CHEIMPALA		43 UNKNOWN - TO BE ASSIGNED	2001	CHE	IMPALA
074	Z00CHEMALIBU		44 UNKNOWN - TO BE ASSIGNED	2000	CHE	MALIBU
074	Z00CHEPU4X4		45 UNKNOWN - TO BE ASSIGNED	2000	CHE	PU4X4
074	Z00CHEPUEXTC		46 UNKNOWN - TO BE ASSIGNED	2000	CHE	PUEXCAB
074	* Z00DODCABCHA		47 UNKNOWN - TO BE ASSIGNED	2000	DOD	CAB-CHS
074	Z00DODDURANG		48 UNKNOWN - TO BE ASSIGNED	2000	DOD	DURANG
074	Z00DODPU		49 UNKNOWN - TO BE ASSIGNED	2000	DOD	PU
074	Z00DODPUEXT		50 UNKNOWN - TO BE ASSIGNED	2000	DOD	PUEXCAB
074	Z00DODVAN		51 UNKNOWN - TO BE ASSIGNED	2000	DOD	VAN
074	Z00FORCABCHA		52 UNKNOWN - TO BE ASSIGNED	2000	FOR	CAB-CHS
074	Z00FORCRNVIC		53 UNKNOWN - TO BE ASSIGNED	2000	FOR	CRNVIC
074	Z00FOREXP4X		54 UNKNOWN - TO BE ASSIGNED	2000	FOR	EXPED4X
074	Z00FORTAURUS		55 UNKNOWN - TO BE ASSIGNED	2000	FOR	TAURUS
074	Z00FORTHINK		56 UNKNOWN - TO BE ASSIGNED	2000	FOR	THINK
074	Z00GMCINIVA		57 UNKNOWN - TO BE ASSIGNED	2000	GMC	MINIVAN
074	* Z00GMCPUEXT		58 UNKNOWN - TO BE ASSIGNED	2000	GMC	PUEXCAB
074	Z02BMW1150R		59 UNKNOWN - TO BE ASSIGNED	2002	BMW	R1150RT
074	Z02CHECAMARO		60 UNKNOWN - TO BE ASSIGNED	2002	CHE	CAM
074	Z02CHEIMPALA		61 UNKNOWN - TO BE ASSIGNED	2002	CHE	IMPALA
074	Z02CHESILVER		62 UNKNOWN - TO BE ASSIGNED	2002	CHE	SILVERADO
074	Z02CHETAHOE		63 UNKNOWN - TO BE ASSIGNED	2002	CHE	TAHOE
074	Z02DODCARAVA		64 UNKNOWN - TO BE ASSIGNED	2002	DOD	CARAVAN
074	Z02FORPICKUP		65 UNKNOWN - TO BE ASSIGNED	2002	FOR	PU
074	Z07CHRY-SEBR		66 UNKNOWN - TO BE ASSIGNED	2007	CHR	SEBRING V6
074	Z07DODCHARGE		67 UNKNOWN - TO BE ASSIGNED	2007	DOD	CHARGER
074	Z08HON CIVIC		68 UNKNOWN - TO BE ASSIGNED	2008	HON	CIVIC
074	Z09DODCHARGE		69 UNKNOWN - TO BE ASSIGNED	2009	DOD	CHARGER

If the vehicle has been transferred - attach CHP 57 form

VERIFIED BY: _____ DATE: _____

COMMANDERS SIGNATURE : _____

* #47 + #48 WERE ORIGINALLY THE PRE-SELECTED ITEMS. HOWEVER, THESE ITEMS ARE NOT VEHICLES, BUT TEMPLATES WITHIN FLEET FOCUS. THEREFORE, #5 + #7 BECAME THE PRE-SELECTED ITEMS DURING THE INSPECTION PROCESS.

ATTACHMENT E

Department of California Highway Patrol
Complete Area Inventory
074 - Fleet Operations Section

ATTACHMENT E

April 23, 2010

Officer Issued Weapons

(201) Issued to officer

<u>ID#</u>	<u>Last Name</u>	<u>First Name</u>	<u>Ser#</u>	<u>Control#</u>	<u>Comments</u>
------------	------------------	-------------------	-------------	-----------------	-----------------

Issued to officer:

(201) Issued to officer

<u>ID#</u>	<u>Last Name</u>	<u>First Name</u>	<u>Ser#</u>	<u>Control#</u>	<u>Comments</u>
------------	------------------	-------------------	-------------	-----------------	-----------------

Issued to officer:

Officer Issued Weapons Total:


Area Grand Total:

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

SUPPORTING DOCUMENTATION

074-01

FROM: (COMMAND NAME)	LOCATION CODE	PREPARED BY	DATE
Fleet Operations Section	074	LLoyd Getchell	04/14/2010
TO: (COMMAND NAME)	LOCATION CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT	
Mail Servies Unit	076	1	
SHIPPED VIA		DRIVER'S SIGNATURE	
<input type="checkbox"/> SSU truck <input checked="" type="checkbox"/> Other (specify): Tow Truck			

EQUIPMENT
MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

[illegible]

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY
	Paul A. Romero	4/19/10	

CHP 57 - MOTOR VEHICLE ASSIGNMENT AND TRANSFER
(PAR:CHP 57)

15 074-02

VEHICLE NR:		1290525	
YEAR:	2009	LICENSE NR:	1290525
MAKE:	FOR	REPLACES VEHICLE:	1248084
MODEL:	CRNVIC	VIN:	2FAHP71V29X130299
CLASS CODE:	ES	DATE PLACED IN SERVICE:	678769
DEALER STOCK NR:	2508	FUEL CARD #:	

EQUIPMENT

ITEM:	DESCRIPTION:
A RADIO - CHP	R-42121
A RADIO CONTROL HEAD	R-76503
A REPEATER	R-336840
A SCANNER	R-50011
ANTENNA - COMPUTER -	
BARRIER	
BASE LOAD ANTENNA	
BUMPER LIGHTS	
CABLE - MAIN RADIO	
CABLE - COMPUTER DAT	
CONSOLE	
DECALS	
DOCKING STATION	
DUAL GUN LOCKS	
EXEMPT LICENSE PLATE	
EXTERNAL JUMPER PLUG	
FIRE EXTINGUISHER BR	
FIRST AID KIT BRACKE	
LED R/VIEW MIRROR MT	
MAPLIGHT	
PRISONER RESTRAINT E	
PUSH BUMPER	
RADIO/SIREN INTERFAC	
REPEATER ANTENNA	
ROOF NUMBERS	
SECOND EYE BOLT	
SIDE MIRROR LIGHTS	
SIREN	
SPOTLIGHT RIGHT CLE	
SPOTLIGHT LEFT RED	
STALKER RADAR WIRING	
WHELEN DECK LIGHT	
WIG WAG FLASHER	

COMMENTS:

PENDING 650

ASSIGNED TO LOCATION: ⁶⁵⁰~~074~~

RECEIVED BY: _____
(Signature)

PRINT NAME: _____

ID NUMBER: _____

DATE: _____

ODOMETER: 24

TRANSFERED FROM LOCATION: _____

DELIVERED BY: L. Trumble
(Signature)

PRINT NAME: L. Trumble

ID NUMBER: 1487298

DATE: 2-12-70

----- End of Report -----

SELECT AUTO TRANSPORT LLC.

P.O. BOX 1476 PORTERVILLE, CA 93258
559-784-8987
FAX 559-784-0759

STRAIGHT BILL OF LADING

NO. 12348

BILL TO: CALIFORNIA HIGHWAY PATROL
FLEET OPERATIONS SECTION
ADDRESS: 3300 REED AVENUE
CITY, ZIP: WEST SACRAMENTO, CA 95605

DATE:

PHONE: (916) 376-3503

CONTACT:

Jennifer

SHIP FROM:

SHIP TO:

CALIFORNIA HIGHWAY PATROL
FLEET OPERATIONS SECTION
19800 HAMILTON AVENUE
TORRANCE, CA 90502-1312

CONTACT:

PH#

CONTACT:

PH#

LINE	YEAR	MAKE	MODEL	COLOR	VIS	SERIAL#	UNIT#
1	09	Dodge	Charger	white	B722	X9H582465	1334770
2		"	"	"	B277	89H586028	1334764
3		FORD	P/u	B&W	C3152P	59EA 90905	1283726
4			Crown Vic			99X130302	1290550
5						29X130299	1290525
6						59X130314	1290501
7						79X130217	1290520
8							
9							
10							
11							

CARRIER ACCEPTS NO LIABILITY FOR MISSING PARTS AND/OR LOT DAMAGE ON VEHICLES TRANSPORTED FROM AUTO AUCTIONS.

STATE LAW REQUIRES FREIGHT CHARGES BE PAID BEFORE CARGO DAMAGE CLAIMS CAN BE SETTLED.

EXCEPTIONS FOR DAMAGE OR SHORTAGES AT THE TIME OF DELIVERY MUST BE NOTED ON CLAIM FORM. CLAIM RESULTING THEREFORE MUST BE IN WRITING TO:

SELECT AT P.O. BOX 1476 - PORTERVILLE, CA 93258

THE CONSIGNEE HAS RECEIVED ABOVE LISTED VEHICLE WITH NO TRANSPORTATION DAMAGES NOTED, OR HAS MADE SUCH EXCEPTIONS ON CLAIM FORM.

EXCEPTIONS:

INSPECTED BY:

DATE OF DELIVERY:

PRINT NAME HERE:

DRIVER	TRUCK
NIGHT	WEEKENDS

@

\$

SPECIAL CHARGES: \$

IN-OP FEES: \$

TOTAL CHARGES: \$

NOTE: SELECT AUTO TRANSPORT LLC. WILL NOT BE LIABLE FOR THE FOLLOWING:

- DAMAGE CAUSED BY LEAKING FLUIDS, BATTERY ACIDS, COOLING SYSTEM ANTI-FREEZE SOLUTION, INDUSTRIAL FALLOUT OR FALLOUT RESULTING FROM ACTS OF GOD
- ARTICLES LEFT IN VEHICLE
- DAMAGE OR LOSS OF LOOSE PARTS OR SPECIAL EQUIPMENT WHEN NOT LISTED ON THE BILL OF LADING AND/OR WHEN NOT PROPERLY WRAPPED AND STORED SO AS TO PREVENT LOSS OR DAMAGE
- MECHANICAL FUNCTIONS, EXHAUST ASSEMBLY, ALIGNMENT, SUSPENSION OR TUNING OF ENGINE BECAUSE INSPECTION OF THESE ITEMS IS NOT PRACTICAL AT TIME OF SHIPMENT.
- AUTO RENTAL ACCURALS WILL NOT BE HONORED
- DAMAGE CAUSED BY FREEZING OF COOLING SYSTEM AND/OR BATTERIES, PROTECTION FROM FREEZING WILL BE FURNISHED BY AND AT THE EXPENSE OF THE SHIPPER.
- CARRIER WILL NOT ASSUME RESPONSIBILITY FOR DAMAGES ON "CLASSIC" OR "ANTIQUE" VEHICLES. CARRIER WILL NOT ASSUME RESPONSIBILITY FOR DAMAGES INCURRED IN LOADING AND UNLOADING OF VEHICLES DUE TO DEFECTIVE BRAKES AND/OR MODIFIED PARTS, OR FLUID LEAKAGE.

C.O.D.

\$

AND REMIT TO SHIPPER

C.O.D. CHARGES TO BE PAID BY

☐ SHIPPER ☐ CONSIGNEE

PLEASE NOTE:

PAYMENT BY COMPANY CHECK

PAYMENT BY CASH OR CASHIERS CHECK. AMERICAN FUNDS.

PAY THIS AMOUNT

\$

P.U.C. REGULATIONS REQUIRE INVOICES BE PAID WITHIN SEVEN (7) DAYS. IT IS UNLAWFUL TO MAKE ANY DEDUCTIONS FROM THIS INVOICE.

074-03

43

VEHICLE NR: 1248608	
YEAR: 2009	LICENSE NR: 1248608
MAKE: FOR	REPLACES VEHICLE: 1204776
MODEL: CRNVIC	VIN: 2FAHP71V79X108234
CLASS CODE: ES	DATE PLACED IN SERVICE: 06/04/2009 7-10-09
DEALER STOCK NR: 26876	FUEL CARD #: 729441

EQUIPMENT

ITEM:	DESCRIPTION:
A RADIO - CHP	R-42782
A RADIO CONTROL HEAD	R-98084
A REPEATER	R-45585
A SCANNER	R-53111
ANTENNA - COMPUTER -	
BASE LOAD ANTENNA	
BUMPER LIGHTS	
CABLE - MAIN RADIO	
CABLE - COMPUTER DAT	
CONSOLE	
DECALS	
DOCKING STATION	
DUAL GUN LOCKS	
EXEMPT LICENSE PLATE	
EXTERNAL JUMPER PLUG	
FIRST AID KIT	
MAPLIGHT	
PRISONER RESTRAINT E	
PUSH BUMPER	
RADIO/SIREN INTERFAC	
REAR MAPLIGHT	
REPEATER ANTENNA	
SIDE MIRROR LIGHTS	
SIREN	
SPOTLIGHT RIGHT CLE	
STALKER RADAR WIRING	
VISION ROOFLIGHT	
WIG WAG FLASHER	

COMMENTS:
360

ASSIGNED TO LOCATION: 974360

RECEIVED BY: Leo Fernandez Jr
(Signature)

PRINT NAME: Leo Fernandez Jr

ID NUMBER: A10146

DATE: 7-10-09

ODOMETER: 13
TRANSFERED FROM LOCATION: 074

DELIVERED BY: Leo Fernandez Jr
(Signature)

PRINT NAME: Leo Fernandez Jr

ID NUMBER: A107297

DATE: 6-5-09

----- End of Report -----

VEHICLE NR:		1248651	
YEAR:	2009	LICENSE NR:	1248651
MAKE:	FOR	REPLACES VEHICLE:	1270366
MODEL:	CRNVIC	VIN:	2FAHP71V39X106187
CLASS CODE:	ES	DATE PLACED IN SERVICE:	07/08/2009 7-16-09
DEALER STOCK NR:	26706	FUEL CARD #:	548035

EQUIPMENT

ITEM:	DESCRIPTION:
A RADIO - CHP	R-58450
A RADIO CONTROL HEAD	R-78795
A REPEATER	R-45608
A SCANNER	R-74306
ANTENNA - COMPUTER -	
BASE LOAD ANTENNA	
BUMPER LIGHTS	
CABLE - MAIN RADIO	
CABLE - COMPUTER DAT	
CONSOLE	
DECALS	
DOCKING STATION	
DUAL GUN LOCKS	
EXEMPT LICENSE PLATE	
EXTERNAL JUMPER PLUG	
FIRST AID KIT	
MAPLIGHT	
PRISONER RESTRAINT E	
PUSH BUMPER	
RADIO/SIREN INTERFAC	
REAR MAPLIGHT	
REPEATER ANTENNA	
SIDE MIRROR LIGHTS	
SIREN	
SPOTLIGHT RIGHT CLE	
STALKER RADAR WIRING	
VISION-ROOFLIGHT	
WIG WAG FLASHER	

COMMENTS:
340
REPLACES EARLY SURVEY

ASSIGNED TO LOCATION: 074-340
RECEIVED BY: Ruben Sarabia
(Signature)

PRINT NAME: RUBEN SARABIA
ID NUMBER: V34035
DATE: 7-16-09

ODOMETER: 16
TRANSFERED FROM LOCATION: 074
DELIVERED BY: L. Trew
(Signature)

PRINT NAME: L. Trew
ID NUMBER: A07298
DATE: 7-10-09

----- End of Report -----

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

CHP 266 (Rev. 10-07) OPI 076

☐ Return ☐ Repair ☒ Transfer☐ Loan, return by:

MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC.

RECEIVED BY (SIGNATURE)	PRINTED NAME	DATE	AUTHORIZED BY
	Gerry Hollenbeck	5/4/2010	

c266 208 pdf

Memorandum

017-00
mailed to ASD
Faye Howell - 46-10 ce

Date: April 1, 2010

To: Administrative Services Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Fleet Operations Section

File No.: 074.10480.A13175.2009-0361

Subject: MISSING R# REPORT 1ST QUARTER 2010

The 2007 annual inventory for Fleet Operations Section indicated that we were unable to locate a total of 41 items. In the last two years we have been able to locate 39 of those items. No items were located this quarter. The status list of items being searched for is displayed below:

R#	Item Description	Status	Documentation
53986	Scanner		
90186	Scanner		

The 2008 annual inventory for Fleet Operations Section indicated that we were unable to locate a total of 45 items (ten of which were still missing from the 2007 annual inventory). In the last year we have been able to locate 27 of those items, two during this quarter. Eighteen items (two of which are from the 2007 annual inventory) are still missing. The status list of items being searched for is displayed below:

R#	Item Description	Status	Documentation
58193	Radio		
93254	Radio		
44320	Repeater		
45774	Repeater	Located at 201 in C0881C	Asset look up
47043	Repeater		
47102	Repeater		
57265	Control Head		
81266	Control Head		
97362	Control Head	Located at 175 in 1290500	Asset look up
50626	Scanner		
51335	Scanner		
55980	Scanner		
74851	Scanner		
81019	Scanner		
90077	Scanner		
90207	Scanner		
93832	Scanner		

Safety, Service, and Security

Administrative Services Division

Page 2

April 1, 2010

81487	CB		
-------	----	--	--

The 2009 annual inventory for Fleet Operations Section indicated that we were unable to locate a total of 186 items (24 of which were still missing from the 2008 annual inventory). In the last couple of quarters we have been able to locate 114 of those items, twenty-one of them recently. Seventy-two items (eighteen of which are from the 2007 and 2008 annual inventories) are still missing. The status list of items being searched for is displayed below:

R#	Item Description	Status	Documentation
41208	Radio		
41572	Radio		
42310	Radio		
42812	Radio		
43203	Radio		
43262	Radio	Located at 830 in 1270890	Asset look up
43570	Radio	Located at 675 in 1290485	Asset look up
43905	Radio		
47906	Radio		
48047	Radio		
49485	Radio	Located at 074 Motor Pool	Asset look up
53211	Radio	Located at 250 in 1290461	Asset look up
53218	Radio		
58377	Radio		
58511	Radio	Located at 047T Defective	Asset look up
88077	Radio		
88357	Radio	Located at 047T	Asset look up
95769	Radio		
96106	Radio	Located at 047T Defective	Asset look up
96108	Radio	Located at 047T Defective	Asset look up
96109	Radio	Located at 047T Defective	Asset look up
96121	Radio		
5651	Repeater		
5685	Repeater		
44413	Repeater	Located at 360 in C2363P	Asset look up
44551	Repeater	Located at 074	074-065
44749	Repeater	Located at 280 in 3QPD688	Asset look up
45457	Repeater		
46079	Repeater	Located at 074	074-065
46198	Repeater		
47342	Repeater		
47569	Repeater		
49680	Repeater		

Administrative Services Division

Page 3

April 1, 2010

82412	Repeater		
82490	Repeater		
82499	Repeater		
57209	Control Head		
57344	Control Head		
57854	Control Head		
76653	Control Head		
76936	Control Head		
77078	Control Head		
78698	Control Head		
80218	Control Head		
81788	Control Head		
84185	Control Head		
89765	Control Head	Located at 825 in 3QUB268	Asset look up
90706	Control Head		
95338	Control Head		
95342	Control Head	Located at 250 in 1290561	Asset look up
97146	Control Head		
50804	Scanner	Located at DGS Defective	Asset look up
54074	Scanner		
54263	Scanner		
55923	Scanner		
55990	Scanner		
58965	Scanner		
59136	Scanner		
74387	Scanner		
79760	Scanner		
79828	Scanner		
80874	Scanner	Located at 565 in 1270426	Asset look up
80967	Scanner		
90071	Scanner		
90178	Scanner		
93808	Scanner		
93832	Scanner		
94065	Scanner		
85774	CB	Located at 126	Asset look up
87641	CB		
89988	CB		
97590	CB		
91769	Portable Radio	Located at 047T	Asset look up

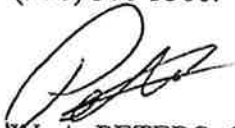
Administrative Services Division

Page 4

April 1, 2010

Fleet Operations Section is working closely with Telecommunications Section to ensure that 'R' numbers are accurately and legibly reported on both receipts and deliveries.

Should you require additional information, please contact Mr. Jack Brackney of my staff at (916) 376-3500.

A handwritten signature in black ink, appearing to read 'W. A. Peters', is written over the printed name.

W. A. PETERS, Captain
Commander

mailed to ASD

4-13-10 CR

M e m o r a n d u m

Date: April 9, 2010

To: Administrative Services Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Fleet Operations Section

File No.: 074.10480.A13175.2010-0064

Subject: RECONCILIATION OF MISSING TELECOMMUNICATIONS EQUIPMENT
REPORT 1ST QUARTER 2010

One hundred eighty-five items were listed on the 000.00.00.0 location report and were reported as missing between 1997 and 2006. Twelve items have been located, five during the last quarter. One hundred seventy-three items are still missing. The status list of items being searched for is displayed below:

SR#	Item Description	Status	Documentation
40601	Radio		
40653	Radio		
40811	Radio		
40921	Radio		
41108	Radio		
41214	Radio		
41421	Radio		
41596	Radio		
41603	Radio		
41620	Radio		
41653	Radio		
41712	Radio		
41728	Radio		
41745	Radio		
41783	Radio		
41913	Radio		
42078	Radio		
42172	Radio	Located at 481 as spare	Asset Look up
42386	Radio		
42541	Radio		
42546	Radio		
42773	Radio		
42944	Radio		
42946	Radio		
42955	Radio		

Administrative Services Division

Page 2

April 9, 2010

42973	Radio		
43139	Radio		
43192	Radio		
43434	Radio		
43529	Radio		
43740	Radio		
43802	Radio		
43857	Radio		
43920	Radio		
43968	Radio	Located at 074 in C1662E	CHP57
44125	Radio		
44152	Radio		
44223	Radio		
47688	Radio		
47695	Radio		
47816	Radio		
47853	Radio		
49560	Radio		
53437	Radio		
55096	Radio		
55099	Radio		
55292	Radio		
56333	Radio		
56918	Radio		
58482	Radio		
5013	Repeater		
5228	Repeater		
5465	Repeater		
5675	Repeater		
44287	Repeater		
44666	Repeater		
44840	Repeater		
45189	Repeater		
45298	Repeater		
45805	Repeater		
46327	Repeater		
46686	Repeater		
46748	Repeater		
46794	Repeater		
46820	Repeater		
47114	Repeater		
49628	Repeater		

Administrative Services Division

Page 3

April 9, 2010

82333	Repeater		
87060	Repeater		
58723	Control Head		
59950	Control Head		
60058	Control Head		
75740	Control Head		
75970	Control Head		
76591	Control Head		
77615	Control Head		
77904	Control Head		
78720	Control Head		
79392	Control Head		
79490	Control Head		
80407	Control Head		
80408	Control Head		
80412	Control Head	Located at 074 in C1662E	CHP57
82153	Control Head		
82175	Control Head	Located at 230	Asset Look up
84241	Control Head		
84242	Control Head		
85167	Control Head		
85391	Control Head		
97169	Control Head		
28977	Scanner		
35075	Scanner		
35091	Scanner		
35097	Scanner		
35121	Scanner		
35190	Scanner		
35601	Scanner		
35684	Scanner		
35714	Scanner		
35867	Scanner		
35949	Scanner		
36000	Scanner		
36139	Scanner		
36248	Scanner		
36298	Scanner		
36326	Scanner		
36413	Scanner		
36470	Scanner		
36506	Scanner		

Administrative Services Division

Page 4

April 9, 2010

36534	Scanner		
36606	Scanner		
36928	Scanner		
36939	Scanner		
37036	Scanner		
37058	Scanner		
37158	Scanner		
37179	Scanner		
37211	Scanner		
49942	Scanner		
49946	Scanner		
49958	Scanner		
50006	Scanner		
50092	Scanner		
50160	Scanner		
50205	Scanner		
50217	Scanner		
50413	Scanner		
50454	Scanner		
50467	Scanner		
50584	Scanner		
50653	Scanner		
50858	Scanner		
50866	Scanner		
50929	Scanner		
51293	Scanner		
51327	Scanner		
51399	Scanner		
52914	Scanner		
52940	Scanner		
52948	Scanner		
52972	Scanner		
53043	Scanner		
53065	Scanner		
53136	Scanner		
53846	Scanner		
53849	Scanner		
53915	Scanner		
53981	Scanner		
53987	Scanner		
54096	Scanner	Located at 430 in 1290510	Asset Look up
54124	Scanner		

Administrative Services Division

Page 5

April 9, 2010

54157	Scanner		
54169	Scanner		
54223	Scanner		
54232	Scanner		
54315	Scanner		
54499	Scanner		
56019	Scanner		
56136	Scanner		
56144	Scanner		
58916	Scanner		
74782	Scanner		
79794	Scanner		
85315	Scanner		
90100	Scanner		
51452	CB		
53541	CB		
53550	CB		
53618	CB		
53631	CB		
59643	CB		
75487	CB		
79021	CB		
79092	CB		
85749	CB		
85913	CB		
87584	Battery Charger		
38201	Answering Machine		

Administrative Services Division

Page 6

April 9, 2010

Fleet Operations Section is working closely with Telecommunications Section to ensure that 'R' numbers are accurately and legibly reported on both receipts and deliveries.

Should you require additional information, please contact Mr. Jack Brackney of my staff at (916) 376-3500.

A handwritten signature in black ink, appearing to read 'W. A. Peters', is written over the printed name.

W. A. PETERS, Captain
Commander

Attachment

cc: Assistant Commissioner, Staff
Office of Inspections

Memorandum

Date: April 27, 2010

To: Administrative Services Division

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Fleet Operations Section

File No.: 074.10480.A12069.10-0088

Subject: 2010 ANNUAL INVENTORY

EQUIPMENT INVENTORY

An equipment inventory was conducted at the Fleet Operations Section (FOS) during the month of March 2010 at both the West Sacramento (074) and Torrance (075) facilities.

074 – WEST SACRAMENTO

All items were located with the exception of 12 items which were transferred to other departmental locations and one item was sold as part of a used vehicle sale. The transferred items have been listed on an attached CHP 24 along with supporting documentation.

075 - TORRANCE

All items were located with the exception of 20 items which were transferred to other departmental locations. Transferred items have been listed on an attached CHP 24 along with supporting documentation.

VEHICLE INVENTORY

A vehicle inventory was conducted during the month of March 2008 at both the West Sacramento (074) and Torrance (075) facilities.

074 – WEST SACRAMENTO

The results of the vehicle inventory in West Sacramento are shown on the attached inventory sheets. All vehicles were located with the exception of five vehicles which were sold, three transferred to other commands, and one vehicle was given/transferred to Seaside Police Department.

April 6, 2009

075 - TORRANCE

The results of the vehicle inventory in Torrance are shown on the attached inventory sheets. All vehicles were located with the exception of six vehicles which were sold. Supporting documentation is attached.

R-NUMBER INVENTORY

An R-number inventory was conducted during the month of March 2010 at both the West Sacramento (074) and Torrance (075) facilities.

074 - WEST SACRAMENTO

The results of the R-number inventory in West Sacramento are shown on the attached R-number printout. Out of 1,845 R-numbered items assigned to FOS, 509 were transferred, 522 are being added to FOS's inventory, and 329 items cannot be located at this time. Of the 329 items that cannot be located, 211 have been identified on previous missing lists with 118 new items. While this number is unacceptable, it is an improvement over the previous years. FOS, working closely with Telecommunications Section, is striving to improve it's procedures to reduce the missing items to zero. Transfers and additions are listed on the attached CHP 24s along with required supporting documentation for the transfers.

Efforts to find the 329 items included a full search of all vehicles, vehicle records, and a physical search of the facility. Also included in this search were available vehicle work orders, all CHP 57, Motor Vehicle Assignment and Transfer, forms, and any other documents which had identifiable R-numbers recorded.

Fleet Operations Section will continue efforts to find these items by contacting various auto technicians and their supervisors statewide and working closely with Telecommunications Section. In addition, quarterly reports will be provided to Division until all items have been located.

075 - TORRANCE

The results of the R-number inventory in Torrance are shown on the attached R-number printout. Out of 42 R-numbered items assigned to FOS, 23 were transferred, and 17 items cannot be located at this time. Of the 17 items that cannot be located, 8 have been identified on previous missing lists with 9 new items. Transfers are listed on the attached CHP 24s along with required supporting documentation for the transfers.

Administrative Services Division

Page 3

April 6, 2009

Efforts to find the 17 items included a full search of all vehicles, vehicle records, and a physical search of both FOS facilities. Also included in this search were available vehicle work orders, all CHP 57, Motor Vehicle Assignment and Transfer, forms, and any other documents which had identifiable R-numbers recorded.

If you have any questions or need any additional information, please contact me or Ms. Ramona Romero at (916) 376-3500.

A handwritten signature in black ink, appearing to read 'W. A. Peters', is positioned above the printed name.

W. A. PETERS, Captain
Commander

Attachments